

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Lewis-Jennings, Kimberly	§	Case No. 09 B 31938
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/28/2009.

2) The plan was confirmed on 10/26/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/12/2011.

5) The case was dismissed on 11/07/2011.

6) Number of months from filing or conversion to last payment: 27.

7) Number of months case was pending: 31.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$19,200.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,773.00
Less amount refunded to debtor	\$277.00

NET RECEIPTS: \$13,496.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$857.03
Court Costs	\$0
Trustee Expenses & Compensation	\$709.35
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$1,566.38

Attorney fees paid and disclosed by debtor \$354.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$460.00	\$1,636.09	\$1,636.09	\$0	\$0
First Credit Corporation	Secured	\$0	\$1,584.32	\$1,584.32	\$0	\$0
Quinlan & Fabish Music	Secured	\$500.00	NA	NA	\$0	\$0
Quinlan & Fabish Music	Secured	\$500.00	\$1,670.94	\$500.00	\$500.00	\$11.08
Regional Acceptance	Secured	\$21,113.19	\$21,113.19	\$21,113.19	\$11,418.54	\$0
Wells Fargo Bank NA	Secured	\$106,197.00	\$104,053.62	\$104,053.62	\$0	\$0
Wells Fargo Bank NA	Secured	\$2,309.70	\$2,309.70	\$2,309.70	\$0	\$0
AT&T	Unsecured	\$116.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	NA	\$547.70	\$547.70	\$0	\$0
Black Expressions	Unsecured	\$92.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$0	NA	NA	\$0	\$0
CB USA	Unsecured	NA	\$82.50	\$82.50	\$0	\$0
Chicago Sun Times	Unsecured	\$10.26	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$16.25	NA	NA	\$0	\$0
Comcast	Unsecured	\$461.80	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$518.01	NA	NA	\$0	\$0
Credit Union One	Unsecured	\$500.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Direct Tv	Unsecured	\$86.00	NA	NA	\$0	\$0
Emp Of Cook County	Unsecured	\$7.90	NA	NA	\$0	\$0
First Cash Advance	Unsecured	\$618.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$0	NA	NA	\$0	\$0
Hanger Prosthetics & Orthotics	Unsecured	\$12.33	NA	NA	\$0	\$0
Home Depot	Unsecured	\$437.00	NA	NA	\$0	\$0
HSBC Bank USA	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$450.24	\$212.52	\$212.52	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$18.86	NA	NA	\$0	\$0
Laclede Electric Cooperative	Unsecured	\$628.00	NA	NA	\$0	\$0
Legacy	Unsecured	\$211.30	NA	NA	\$0	\$0
LTD Commodities	Unsecured	\$140.66	NA	NA	\$0	\$0
Malhotra LLC	Unsecured	\$25.00	NA	NA	\$0	\$0
Medical	Unsecured	\$45.00	NA	NA	\$0	\$0
Midwest Neoped Association	Unsecured	\$104.00	NA	NA	\$0	\$0
Midwest Physician Group	Unsecured	\$27.30	NA	NA	\$0	\$0
NCO Portfolio Management	Unsecured	\$287.00	\$286.64	\$286.64	\$0	\$0
Nicor Gas	Unsecured	\$764.00	\$772.15	\$772.15	\$0	\$0
Oaklawn Radiology Imaging	Unsecured	\$5.20	NA	NA	\$0	\$0
Oxmoor House	Unsecured	\$30.21	NA	NA	\$0	\$0
Perfect Smiles	Unsecured	\$530.00	NA	NA	\$0	\$0
Preferred Credit	Unsecured	\$0	NA	NA	\$0	\$0
Quinlan & Fabish Music	Unsecured	NA	\$1,170.94	\$1,170.94	\$0	\$0
Receivables Management Inc	Unsecured	\$900.00	\$900.00	\$900.00	\$0	\$0
Regional Acceptance	Unsecured	NA	\$0	\$0	\$0	\$0
Resurgent Capital Services	Unsecured	\$93.00	\$93.44	\$93.44	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$898.00	\$898.04	\$898.04	\$0	\$0
RJM Acquisitions LLC	Unsecured	NA	\$598.60	\$598.60	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$591.00	\$591.44	\$591.44	\$0	\$0
Rosental Morgan & Thompson	Unsecured	\$1,716.83	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$5,658.00	\$5,632.36	\$5,632.36	\$0	\$0
Sams Club	Unsecured	\$0	NA	NA	\$0	\$0
Scholastic	Unsecured	\$35.91	NA	NA	\$0	\$0
SIR Finance Corporation	Unsecured	\$1,000.00	\$966.00	\$966.00	\$0	\$0
South Suburban	Unsecured	\$60.00	NA	NA	\$0	\$0
South Suburban Hospital	Unsecured	\$113.00	NA	NA	\$0	\$0
Southwest Laboratory Physican	Unsecured	\$29.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
St James Anesthesia	Unsecured	\$83.00	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$381.00	NA	NA	\$0	\$0
Superior Air Ground	Unsecured	\$583.50	NA	NA	\$0	\$0
Sw Student Service	Unsecured	\$0	NA	NA	\$0	\$0
Take Care Health	Unsecured	\$25.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$372.00	NA	NA	\$0	\$0
Triad Financial Services	Unsecured	\$0	NA	NA	\$0	\$0
Ultra Foods	Unsecured	\$193.68	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$2,003.00	\$2,032.79	\$2,032.79	\$0	\$0
University of Chicago	Unsecured	\$25.00	NA	NA	\$0	\$0
University Of Chicago Physicians	Unsecured	\$57.00	NA	NA	\$0	\$0
USA Group	Unsecured	\$5,658.00	NA	NA	\$0	\$0
Village Of Matteson	Unsecured	\$60.00	NA	NA	\$0	\$0
Village of Maywood	Unsecured	\$216.93	NA	NA	\$0	\$0
Village of Park Forest	Unsecured	\$500.00	NA	NA	\$0	\$0
Well Group Health Partners	Unsecured	\$415.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$104,053.62	\$0	\$0
Mortgage Arrearage	\$2,309.70	\$0	\$0
Debt Secured by Vehicle	\$21,113.19	\$11,418.54	\$0
All Other Secured	\$2,084.32	\$500.00	\$11.08
TOTAL SECURED:	\$129,560.83	\$11,918.54	\$11.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,636.09	\$0	\$0
TOTAL PRIORITY:	\$1,636.09	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$14,785.12	\$0	\$0

Disbursements:

Expenses of Administration	\$1,566.38	
Disbursements to Creditors	\$11,929.62	
TOTAL DISBURSEMENTS:		\$13,496.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 7, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.